

# State of Arizona



## Campaign Finance Report

**Arizonans for Responsible Water Policy**  
**Committee #: 201000708**

**Treasurer: Sorensen, Gregory S.**  
**5025 N Central Ave, Phoenix, AZ 85012**  
**Phone: (602) 296-7785**  
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### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: October 21, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,850.00
Total Cash Receipts this Reporting Period:	\$1,300.00
Total Cash Disbursements this Reporting Period:	\$1,160.00
Cash Balance at End of Reporting Period:	\$1,990.00

Report ID: 64812

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,300.00	\$0.00	\$1,300.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,300.00	\$0.00	\$1,300.00	\$3,150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$750.00	\$0.00	\$750.00	\$750.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,160.00	\$0.00	\$1,160.00	\$1,160.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,160.00			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Hill, Judy	09/28/2010	\$1,000.00	\$1,000.00
<b>Address:</b> 42528 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b> Lawyer			
<b>Name:</b> Tilden, Kevin Archer	10/04/2010	\$300.00	\$300.00
<b>Address:</b> 4215 Arden Way, San Diego, CA 92103		Cash	
<b>Occupation:</b> Director Communications & External Affairs, American Water			
Total of Individual Contributions		\$1,300.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,300.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chantelme & Brown	09/21/2010	\$750.00	\$750.00
Address:	3030 N Central Ave, Ste 1107, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Attorney fees			
Memo:	legal establishment fee			
Total of Operating Expenses			\$750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$750.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Elect Ray Jones 2010	09/23/2010	\$410.00	\$410.00
Address:	25213 N 49th Dr, Phoenix, AZ 85083		Cash	
Memo:	CAP Board Elections			
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$410.00	

